

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL068024	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED 09/02/2016
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NAME OF PROVIDER OR SUPPLIER
CRESCENT GREEN OF CARRBORO

STREET ADDRESS, CITY, STATE, ZIP CODE
**624 JONES FERRY ROAD
CARRBORO, NC 27510**

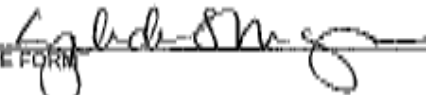
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C 000	Initial Comments Report of Biennial Construction Survey by Frank Strickland and Ed Miller on 09/02/2016: Records indicates that this facility was first licensed 10/17/1990 as a HA. The facility is currently licensed for 120 Beds. Therefore, this facility was surveyed for conformance with the applicable portions of the 2005 Rules for Licensing of Adult Care Homes of Seven or More Beds, and applicable portions of the 1978 (Revision 10) Edition, of the North Carolina Building Code(s), Institutional Occupancy, and the 1987 Minimum Standards and Regulations for Homes for the Aged in effect at time of initial licensure. Deficiencies have been cited and a Plan of Correction is required.	C 000	All areas cited will be corrected according to the rules. The Maintenance personnel will access all areas noted in the Poc and report to the QA team during the Monthly QA Meeting. The QA team consists of the Administrator, Resident Care Coordinator, Housekeeping supervisor, Maintenance director and shift supervisors. Any area that need repair will be corrected immediately and monitored by the appropriate departments.	
C 164	Housekeeping and Furnishings-Clean, Repaired SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (1) have walls, ceilings, and floors or floor coverings kept clean and in good repair; (2) have no chronic unpleasant odors; (3) have furniture clean and in good repair; (c) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1-Based on observation, this facility has not maintained the corridor handrails. This could affect all residents by disrupting grasping support for stability of a resident. Findings on 09/02/2016:	C 164	Handrails outside of room 108 has been repaired. All other handrails have been checked.	

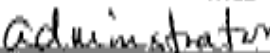
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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

STATE FORM 

 Administrator

10/2/16

4498 TZ6U21

Continuation sheet 1 of 6

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C 164	<p>Continued From page 1</p> <p>The corridor handrail is loose outside Room 108.</p> <p>2-Based on observation, this facility has not maintained the finish and operating condition of the resident room furniture.</p> <p>Findings on 09/02/2016: The resident room dresser tops and construction are not maintained in the following rooms: (a) Room 121 (b) Room 302</p> <p>3-Based on observation, this facility has not maintained the finishes and construction of interior and exterior doors.</p> <p>Findings on 09/02/2016: The following interior doors are damaged, scratched and have damaged finishes: (a) Exterior exit door in 100 Hall is cracked at lockset area. (b) Room 121 Entry and Bathroom doors (c) Room 208 Bathroom door.</p> <p>4-Based on observation, this facility has not maintained the operation of interior and exterior doors.</p> <p>Findings on 09/02/2016: The following doors do not latch: (a) Exit door in 100 Hall (b) Room 106 (c) Room 311 (d) Room 321 (e) Room 119 (Door hardware reversed)</p> <p>5-Based on observation, this facility has not maintained the installation and service of the plumbing fixtures,</p>	C 164	<p><i>Dressers have been removed and or repaired that are not in good working order.</i></p> <p><i>All exterior and interior doors have been repaired.</i></p> <p><i>Latches on exit doors have been repaired.</i> <i>Room 119 door hardware was installed correctly.</i></p>	

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C 184	Continued From page 2 Findings on 09/02/2016: The following Rooms have plumbing fixtures that are not properly mounted: (a) Room 121 toilet (b) Room 218 toilet (c) Room 302 sink	C 184	All toilets have been sealed and all sinks sealed and secured.	
C 175	Bedroom Furnishings-Clean Towel, Towel Bar SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0308 HOUSEKEEPING AND FURNISHINGS (b) Each bedroom shall have the following furnishings in good repair and clean for each resident: (7) individual clean towel, wash cloth and towel bar in the bedroom or an adjoining bathroom; and (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1-Based on observation, this facility has failed to provide and maintain individual towel bars. Findings on 09/02/2016: The following Resident Rooms do not have individual towel bars: (a) Room 111 (b) Room 218 (c) Room 302 (d) Room 308	C 175	All towel bars have been replaced.	
C 189	Building Equipment Maintained Safe, Operating SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in an adult	C 189		

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C 189	<p>Continued From page 3</p> <p>care home shall be maintained in a safe and operating condition. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities.</p> <p>This Rule is not met as evidenced by: 1-Based on observation, this facility has failed to maintained in a safe and operating condition the emergency lighting. This would affect all residents, staff and visitors if the egress pathways were not illuminated during a power outage.</p> <p>Findings on 09/02/2016: The emergency wall light that are located at the following locations did not illuminate when tested in the emergency mode: (a) Outside Lounge 2A-200 Hall (b) Between Rooms 217/219 Hall (c) Outside Room 325 Hall</p> <p>2-Based on observation, this facility was not maintained in a safe manner due to breaches of the one-hour roof/ceiling assembly construction that has invalidated its integrity. This could affect all residents and staff in the event that fire and/or smoke is not contained in a room or compartment of origin.</p> <p>Findings on 09/02/2016: There is a 2"x4" opening in the ceiling under the shower track and adjacent to ceiling light located in the Spa in the 300 Hall.</p> <p>3-Based on observations, this facility has failed to maintain and service water heaters.</p> <p>Findings on 09/02/2016: The water heater that is located in the Laundry</p>	C 189	<p>Batteries in lights have been replaced.</p> <p>All openings have been sealed with fire rated caulking.</p>	

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C 189	Continued From page 4 Room/300 Hall is leaking at the supply side pipe joint on the top of the unit and the piping for the pressure relief valve is garden hose. 4-Based on observations, this facility has not maintained the exit signage. Findings on 09/02/2016: The exit sign is not illuminated located at the 100/200 Hall exit door. 5-Based on observation, this facility has not completed the required maintenance for the kitchen range fire suppression systems. Findings on 09/02/2016: The range hood fire suppression system was red tagged on 08/4/16. The report listed the following deficiencies. a) The (12 year) hydrostatic testing is due, b) The exhaust fan was not working. c) loose piping - could cause system to activate unnecessarily. d) A fryguard is needed to properly separate deep fryer from cook top flame.	C 189		
C 189	Exhaust Ventilation SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (g) The spaces listed in this Paragraph shall be provided with exhaust ventilation at the rate of two cubic feet per minute per square foot. This requirement does not apply to facilities licensed before April 1, 1984, with natural ventilation in these specified spaces: (1) soiled linen storage; (2) soil utility room;	C 190	The suppression system will be tested. The exhaust fan will be replaced. A fryguard will be placed between the deep fryer and the cook top will be placed. The fan has been replaced in the soiled linen room.	11/03/16

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STATE FORM

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C 199	<p>Continued From page 5</p> <p>(3) bathrooms and toilet rooms; (4) housekeeping closets; and (5) laundry area. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities.</p> <p>This Rule is not met as evidenced by: 1-Based on Observation, the facility failed to provide an environment in accordance with this Rule by not providing ventilation where odors are generated. This could affect residents and staff by subjecting them to house-keeping odors.</p> <p>Findings on 09/02/2016: The following rooms and spaces have non-operational exhaust systems: (a) Laundry Room-200 Hall (b) Soiled Linen Room-200 Hall (c) Storage Room C</p>	C 199	<p><i>All fans have been replaced with new fans.</i></p>	